

Board of Education Regular Meeting  
Wednesday, August 30, 2023 9:00 AM

Norfolk Public School Administration Building  
P.O. Box 139  
Norfolk, NE 68702-0139

## **Agenda**

1. Date Public Notice Appeared in the Norfolk Daily News:
2. Call to Order
  - 2.1. Roll Call
  - 2.2. Declaration of a Legal Meeting
3. Approve Consent Agenda
  - 3.1. Claims
4. Information and Discussion Items
  - 4.1. 2023-2024 Budget Workshop
5. Future Meetings
6. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual
  - 6.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
  - 6.2. Reconvene Meeting from Executive Session
  - 6.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
7. Adjournment

AUGUST 30, 2023

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 2 224 001
2	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 2 142 002
3	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 1 416 014
4	EAKES OFFICE PLUS	OFFICE DESK/SUPPLIES	01 1100 610 2 141 002
5	EARTH WALK	CART CONVERSION KITS	01 2230 650 1 005 000
6	EARTH WALK	CART CONVERSION KITS	01 2230 650 2 005 000
	FAMILY PHYSICAL THERAPY	JULY 2023 0-5 OT	01 2163 320 1 004 000
	&		
7	SPORTS CENTER		
	FAMILY PHYSICAL THERAPY	JULY 2023 0-5 OT	01 2162 320 1 004 000
	&		
8	SPORTS CENTER		
	FAMILY PHYSICAL THERAPY	JULY 2023 0-5 OT	01 2163 334 1 004 000
	&		
9	SPORTS CENTER		
	FAMILY PHYSICAL THERAPY	JULY 2023 0-5 OT	01 2162 334 1 004 000
	&		
10	SPORTS CENTER		
11	HEINEMANN	LESSON GUIDES	01 6925 610 1 004 000
	INNOVATIVE OFFICE	COOP SUPPLIES	01 1100 610 2 016 001
	SOLUTIONS		
12			
13	NARANJO, XOCHITI	PICTURE BOOK	01 1150 610 1 755 008
14	NPS SUBSIDIARY	BOOKS & PERIODICALS #2	01 6310 640 2 028 000
15	NPS SUBSIDIARY	PROJECTOR #2	01 6969 650 1 028 000
16	NPS SUBSIDIARY	BOOKS & PERIODICALS #2	01 6310 640 2 028 000
17	NPS SUBSIDIARY	PROJECTOR MOUNT #2	01 6969 650 1 028 000
18	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 1100 640 1 028 000
19	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 1100 640 2 028 000
20	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 1100 650 1 005 000
21	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 1100 650 2 005 000
22	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 104 010
23	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 302 004
24	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 430 014
25	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 602 005
26	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 704 008
27	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 1 904 012
28	NPS-RESERVE ACCOUNT	DEPRECIATION 22-23	01 2410 610 2 141 002
29	WINNERS CIRCLE	AWARDS	01 1100 610 2 202 001
30	WINNERS CIRCLE	AWARDS	01 1100 610 2 205 001
31	WINNERS CIRCLE	AWARDS	01 1100 610 2 207 001
32	<b>GRAND TOTAL</b>		
33			
34			
35	<b><u>SPECIAL BUILDING FUND</u></b>		
	CANNON MOSS BRYGGER	JUNIOR HIGH RENOVATION	08 2620 340 2 001 002
	ARCHITECTS		
36			

37 **GRAND TOTAL**

38

39

40 **BOND FUND**

41 NPS GENERAL FUND HOMESTEAD SHORTAGE BOND (2005) 12 3130

42 NPS GENERAL FUND HOMESTEAD SHORTAGE AFF BOND 12 3130

43 **GRAND TOTAL**

44

45

46 **STUDENT FEE FUND**

CREATIVE COSTUMING & COLOR GUARD UNIFORMS 17 2190 610 2 973 001  
DESIGNS

47

48 NPS-FOOD SERVICE REFUND OF ACT.CARD TO LUNCH 17 2190 610 2 577 001

49 NPS-FOOD SERVICE REFUND PARTICIPATION FEE TO 17 2190 610 2 671 001

50 NPS-JUNIOR HIGH SCHOOL YEARBOOK MONEY DEPOSITED TO 17 2190 610 2 670 000

51 VARSITY SPIRIT FASHIONS UNIFORMS 17 2190 610 2 556 001

52 **GRAND TOTAL**

\$96.33  
\$261.41  
\$123.41  
\$540.00  
\$187.50  
\$187.50  
\$577.50

\$577.50

\$14.22

\$14.22

\$1,340.23  
\$13.15

\$72.70  
\$40.95  
\$830.00  
\$119.71  
\$26.78  
\$218,321.50  
\$218,321.50  
\$86,741.26  
\$86,741.25  
\$614.14  
\$3,641.15  
\$2,433.10  
\$723.02  
\$3,207.22  
\$2,587.48  
\$10,496.43  
\$78.75  
\$177.27  
\$157.50  
**\$639,264.68**

\$6,265.00

**\$6,265.00**

\$168.06

\$124.23

**\$292.29**

\$1,480.00

\$40.00

\$20.00

\$940.00

\$5,652.00

**\$8,132.00**

**AUGUST 2023 SENIOR HIGH ACTIVITY FUND EXPENDITURES**

1 ANDERSON, JESSICA	MISSING BOOK FOUND AFTER
2 ANDERSON, SHANE	8/24 OFFICIAL
3 BORER, JEFF	8/26 OFFICIAL
4 BSN SPORTS,	COACH JACKETS
5 BSN SPORTS,	EXTRA JERSEYS
6 BSN SPORTS,	HELMETS
7 CARD SERVICES	BRIDGES BAY HOTEL-OKOBOJI
8 CARD SERVICES	OKOBOJI INN-TRNMNT LODGING
9 CARD SERVICES	OKOBOJI TRNMNT MEAL & SUPPLIES
10 CARD SERVICES	OFFICER RETREAT MEALS
11 CARD SERVICES	OFFICER RETREAT FUEL/PARKING
12 CARD SERVICES	AMAZON-DELAY CLOCK BATTERIES
13 CARD SERVICES	AMAZON-HASTREITER DOCUMENT
14 CARD SERVICES	RAMADA-MN CLINIC LODGING
15 CARD SERVICES	CHIPOTLE-TEAM MEAL
16 CARD SERVICES	CALLAM SPORTS-MARCHING BAND
17 CARD SERVICES	PIZZA RANCH-CAMP WORKER MEAL
18 CARD SERVICES	SD TRIP TEAM MEAL
19 CARD SERVICES	SD TRIP TEAM MEAL
20 CARD SERVICES	SD TRIP FUEL
21 CARD SERVICES	SD TRIP TEAM BREAKFAST
22 CARD SERVICES	HAMPTON INN-UNO TEAM CAMP
23 CARD SERVICES	UNO CAMP TEAM MEAL
24 CARD SERVICES	SPIKES-COACH CLINIC MEAL
25 CARD SERVICES	CORNHUSKER-NSAA CAUCUS MTG
26 CARD SERVICES	RAISING CANE'S-CUSTODIAN MTG
27 CARD SERVICES	STUDENT INCENTIVE CART
28 CARD SERVICES	ANLEY-CHEER FLAGS
29 CARD SERVICES	SUPERIOR CHEER-MEGAPHONE
30 CARD SERVICES	SD TRIP FUEL
31 CARD SERVICES	SD TRIP TEAM BREAKFAST
32 CARD SERVICES	OMNI CHEER-CHEER PINK POMS
33 CARD SERVICES	OMNI-POMS & BOY CUT BRIEFS
34 CARD SERVICES	MN TEAM CAMP MEALS & FUEL
35 CARD SERVICES	SOCCER.COM-GOALIE GLOVES
36 CARD SERVICES	UNLEASH THE BEATS-MUSIC
37 CARD SERVICES	FAIRFIELD INN--OFFICER RETREAT
38 CARD SERVICES	HILTON-INCIDENTALS REFUND
39 CASH	8/17 SB GATE
40 CASH	8/22 SB GATE
41 CASH	8/24 SB GATE
42 CASH	8/24 VB GATES
43 CASH	8/24 VB CONCESSION
44 CASH	8/24 FB GATES
45 CASH	8/26 VB GATES-SH
46 CASH	8/26 VB GATE-JH
47 CASH	8/26 VB CONCESSION
48 CASH-WA DISTRIBUTING	SUPPLIES
49 CASH-WA DISTRIBUTING	RETURNED SUPPLIES
50 CASH-WA DISTRIBUTING	RETURNED SUPPLIES
51 CHESTERMAN COMPANY	COCA COLA SUPPLIES
52 CHESTERMAN COMPANY	COCA COLA RETURNED ITEMS
53 CHESTERMAN COMPANY	COCA COLA SUPPLIES
54 CINDI'S FUN FIT GOLF, LLC	INDOOR PRACTICE DUE TO HEAT

55 CONSOLI, DOMEMIC	8/22 OFFICIAL
56 CONSOLI, DOMEMIC	8/22 OFFICIAL
57 COVERMASTER CORP	TRACK COVER
58 CUSTOM SPORTS	SPEECH CAMP SHIRTS
59 CUSTOM SPORTS	JERSEY
60 CUSTOM SPORTS	IRON PANTHER SHIRTS
61 FAIRPLAY GOLF COURSE	TEAM MEAL ROOM RENTAL
62 FINKE, KYLE	8/24 OFFICIAL
63 FLEER, MICHAEL	8/25 OFFICIAL
64 FUERTE FRANCO, CARMEN	CB RETURNED-PAYMENT REFUNDED
65 GOTTULA, LANE	8/17 OFFICIAL
66 GRAND ISLAND HIGH SCHOOL	9/1 ENTRY FEE
67 GROTH, MARK	8/22 OFFICIAL
68 HALL, TERRENCE	8/24 OFFICIAL
69 HASTY AWARDS	NECK RIBBONS
70 HERZ, MEGAN	8/17 OFFICIAL
HOLIDAY INN EXPRESS-	CHOREOGRAPHER LODGING
71 NORFOLK	
72 HOPPE, ROBERT	8/17 OFFICIAL
73 HOWIES ATHLETIC TAPE	TRAINER SUPPLIES
74 HUDL	HUDL AD PACKAGE
75 IMPACT APPLICATIONS INC	IMPACT TESTING
76 JOHNS DISPOSAL	SHREDDING
77 JOHNSON FITNESS & WELLNESS	BARBELLS, PLYO BOX SET, JUMP
78 KAUP, CAREY	8/26 OFFICIAL
79 KEARNEY HIGH SCHOOL	8/25 ENTRY FEE
80 KING'S LANES	SUMMER CAMP
81 KOEHLMOOS, KEENA	8/26 OFFICIAL
82 KREATIVE FORCE CHOREO, LLC	POM CHOREOGRAPHY & MUSIC
83 KREATIVE FORCE CHOREO, LLC	POM CHOREOGRAPHY TRAVEL
84 KREIKEMEIER, LIAM	8/24 OFFICIAL
85 KUHL, DENTON	8/24 OFFICIAL
LINCOLN NORTHEAST HIGH	8/25 ENTRY FEE
SCHOOL	
86	
87 MARATHON PRESS INC	ACTIVITY PASSES
88 MARIAN HIGH SCHOOL	9/2 ENTRY FEE
89 MCFADDEN, MELISSA	LIBRARY BOOK REFUND
90 MEDCO SUPPLY, INC	TRAINER SUPPLIES
91 MIKE'S VISIONS PHOTOGRAPHY	FB POSTER PHOTO SESSION
92 MILLARD NORTH HIGH SCHOOL	8/17 ENTRY FEE
93 NEBRASKA FFA ASSOCIATION	MEMBERSHIP DUES
94 NELSON, EVE	MISSING BOOK FOUND AFTER
95 NORFOLK COUNTRY CLUB	GOLF RANGE FINDERS
96 NORFOLK LIONS CLUB	PARADE REGISTRATION
NORFOLK PANTHER ATHLETIC	BOOSTER BASH TICKETS
BOOSTERS	
97	
NORFOLK PANTHER ATHLETIC	BOOSTER BASH TICKETS
BOOSTERS	
98	
NORFOLK PANTHER ATHLETIC	BOOSTER BASH TICKETS
BOOSTERS	
99	

100	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
101	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
102	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
103	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
104	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
105	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
106	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
107	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
108	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
109	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
110	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
111	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
112	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
113	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
114	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
115	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
116	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKETS
117	NORTHEAST COMMUNITY COLLEGE	LLC RENTAL FEE-PSAT TESTING

NORTHEAST COMMUNITY  
COLLEGE

TEXTBOOKS

118	
119	NPS GENERAL FUND
120	NSDA NEBRASKA DISTRICT
121	QUILL CORPORATION
122	QUILL CORPORATION
123	QUILL CORPORATION
124	QUILL CORPORATION
125	QUILL CORPORATION
126	QUILL CORPORATION
127	QUILL CORPORATION
128	QUILL CORPORATION
129	REFLECTIONS PORTRAITS INC
130	REGENCY PORTRAITS
131	RETHWISCH, RICHARD
132	ROGERS ATHLETIC COMPANY
133	RYSTROM, BRANDON
134	RYSTROM, BRANDON
135	SCHLOTE, JOSHUA
136	SHOOT A WAY, INC
137	SIDELINE POWER
138	SIDELINE POWER
139	SIMPSON, TIA
140	SIMPSON, TIA
141	SIMPSON, TIA
142	SKIFF, RONALD
143	SOKOL, LEXI
144	SPEER, MARK
145	STADIUM SPORTS
146	STADIUM SPORTS
147	STADIUM SPORTS
148	STANTON HIGH SCHOOL
149	STEINER, JACQUELINE M
150	SWANSON, KEN
151	TRUE, STEPHEN
152	TURNER, ALYSSA
153	VARSITY SPIRIT FASHIONS
154	VARSITY SPIRIT FASHIONS
155	VARSITY SPIRIT FASHIONS
156	WEST POINT PUBLIC SCHOOLS
157	WINNERS CIRCLE
158	WINNERS CIRCLE
159	WOLFE, SANDY
160	WRESTLING MAT LIGHT, LLC
161	WRESTLING MAT LIGHT, LLC
162	<b>GRAND TOTAL</b>

COACH SUMMER CAMP
SCHOOL MEMBERSHIP
BULLETIN BOARDS
BULLETIN BOARDS
WHITE BOARD
WHITE BOARD LOST IN TRANSIT
CHAIR MAT
REPLACEMENT CHAIR MAT
CHAIR MAT LOST IN TRANSIT
WHITE BOARD
FB PHOTOGRAPHY SESSION
WALL OF FAME PHOTOS
8/24 OFFICIAL
LEV SLED
8/17 OFFICIAL
8/24 OFFICIAL
8/24 OFFICIAL
SHOOT AWAY 10K SERIES
END ZONE CAMERA
END ZONE CAMERA
CHOREOGRAPHY
MUSIC
TRAVEL EXPENSES
HIGH JUMP PIT COVERS
8/26 OFFICIAL
8/24 OFFICIAL
PANTHER SHOWDOWN SHIRTS
JH WEIGHTS T-SHIRTS
22/23 APPAREL BALANCE
8/18 ENTRY FEE
8/26 OFFICIAL
COACH CLINIC LODGING REIMB
8/24 OFFICIAL
8/24 OFFICIAL
PINK PANTHER POMS
POMS & JACKETS
BACKPACKS/SHOES
8/18 ENTRY FEE
END OF SEASON AWARDS
END OF YEAR AWARDS
PANTHER CARD REIMB
WR MAT LIGHT & HOIST
WR MAT LIGHT & HOIST

13 2900 610 2 579 001	\$9.99
13 2900 610 2 537 001	\$120.00
13 2900 610 2 545 001	\$280.00
13 2900 610 2 513 001	\$1,350.61
13 2900 610 2 537 001	\$879.88
13 2900 610 2 537 001	\$2,574.39
13 2900 610 2 547 001	\$905.69
13 2900 610 2 547 001	\$200.48
13 2900 610 2 547 001	\$298.16
13 2900 610 2 276 001	\$366.32
13 2900 610 2 276 001	\$160.19
13 2900 610 2 529 001	\$1,228.90
13 2900 610 2 280 001	\$499.00
13 2900 610 2 562 001	\$523.60
13 2900 610 2 556 001	\$244.99
13 2900 610 2 559 001	\$58.57
13 2900 610 2 528 001	\$590.57
13 2900 610 2 231 001	\$254.48
13 2900 610 2 231 001	\$257.93
13 2900 610 2 231 001	\$356.33
13 2900 610 2 231 001	\$25.56
13 2900 610 2 561 001	\$731.99
13 2900 610 2 561 001	\$622.44
13 2900 610 2 597 001	\$95.00
13 2900 610 2 597 001	\$13.55
13 2900 610 2 503 001	\$74.49
13 2900 610 2 503 001	\$91.46
13 2900 610 2 529 001	\$71.17
13 2900 610 2 529 001	\$100.37
13 2900 610 2 231 001	\$157.13
13 2900 610 2 231 001	\$203.76
13 2900 610 2 529 001	\$513.17
13 2900 610 2 517 001	\$615.74
13 2900 610 2 562 001	\$740.67
13 2900 610 2 533 001	\$369.12
13 2900 610 2 556 001	\$100.00
13 2900 610 2 276 001	\$1,534.20
13 2900 610 2 503 001	-\$1,083.33
13 2900 610 2 501 001	\$600.00
13 2900 610 2 501 001	\$600.00
13 2900 610 2 501 001	\$600.00
13 2900 610 2 501 001	\$1,600.00
13 2900 610 2 501 001	\$450.00
13 2900 610 2 501 001	\$2,400.00
13 2900 610 2 501 001	\$1,200.00
13 2900 610 2 501 001	\$600.00
13 2900 610 2 501 001	\$450.00
13 2900 610 2 502 001	\$519.81
13 2900 610 2 502 001	-\$253.96
13 2900 610 2 502 001	-\$2.65
13 2900 610 2 502 001	\$890.48
13 2900 610 2 502 001	-\$490.66
13 2900 610 2 502 001	\$389.12
13 2900 610 2 539 001	\$40.00

13 2900 610 2 543 001	\$140.00
13 2900 610 2 543 001	-\$140.00
13 2900 610 2 554 001	\$1,468.42
13 2900 610 2 553 001	\$285.00
13 2900 610 2 556 001	\$37.00
13 2900 610 2 513 001	\$285.00
13 2900 610 2 528 001	\$150.00
13 2900 610 2 537 001	\$120.00
13 2900 610 2 543 001	\$140.00
13 2900 610 2 230 001	\$73.00
13 2900 610 2 543 001	\$140.00
13 2900 610 2 539 001	\$165.00
13 2900 610 2 543 001	\$140.00
13 2900 610 2 543 001	\$140.00
13 2900 610 2 554 001	\$438.02
13 2900 610 2 543 001	\$140.00
13 2900 610 2 518 001	\$196.00

13 2900 610 2 543 001	\$120.00
13 2900 610 2 597 001	\$3,007.24
13 2900 610 2 597 001	\$13,000.00
13 2900 610 2 597 001	\$730.00
13 2900 610 2 503 001	\$40.00
13 2900 610 2 529 001	\$4,040.64
13 2900 610 2 545 001	\$300.00
13 2900 610 2 539 001	\$130.00
13 2900 610 2 653 001	\$315.00
13 2900 610 2 545 001	\$320.00
13 2900 610 2 556 001	\$3,000.00
13 2900 610 2 556 001	\$774.56
13 2900 610 2 545 001	\$110.00
13 2900 610 2 537 001	\$120.00
13 2900 610 2 534 001	\$90.00

13 2900 610 2 597 001	\$162.00
13 2900 610 2 545 001	\$100.00
13 2900 610 2 579 001	\$19.99
13 2900 610 2 597 001	\$15.64
13 2900 610 2 528 001	\$100.00
13 2900 610 2 539 001	\$160.00
13 2900 610 2 276 001	\$18.00
13 2900 610 2 579 001	\$12.00
13 2900 610 2 529 001	\$1,200.00
13 2900 610 2 276 001	\$20.00
13 2900 610 2 547 001	\$120.00

13 2900 610 2 514 001	\$80.00
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13 2900 610 2 560 001	\$80.00
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13 2900 610 2 231 001	\$160.00
13 2900 610 2 549 001	\$120.00
13 2900 610 2 515 001	\$40.00
13 2900 610 2 550 001	\$40.00
13 2900 610 2 552 001	\$40.00
13 2900 610 2 278 001	\$40.00
13 2900 610 2 528 001	\$120.00
13 2900 610 2 561 001	\$200.00
13 2900 610 2 562 001	\$40.00
13 2900 610 2 562 001	\$360.00
13 2900 610 2 597 001	\$120.00
13 2900 610 2 512 001	\$160.00
13 2900 610 2 516 001	\$40.00
13 2900 610 2 513 001	\$40.00
13 2900 610 2 653 001	\$40.00
13 2900 610 2 558 001	\$40.00
13 2900 610 2 551 001	\$40.00
13 2900 610 2 503 001	\$40.00

13 2900 610 2 269 001 \$1,600.00

13 2900 610 2 549 001 \$381.87  
13 2900 610 2 553 001 \$48.00  
13 2900 610 2 503 001 \$132.49  
13 2900 610 2 503 001 \$155.68  
13 2900 610 2 503 001 \$182.82  
13 2900 610 2 503 001 -\$182.82  
13 2900 610 2 503 001 \$49.56  
13 2900 610 2 503 001 \$49.56  
13 2900 610 2 503 001 -\$49.56  
13 2900 610 2 503 001 \$187.49  
13 2900 610 2 528 001 \$600.00  
13 2900 610 2 529 001 \$370.00  
13 2900 610 2 537 001 \$120.00  
13 2900 610 2 529 001 \$7,500.00  
13 2900 610 2 543 001 \$120.00  
13 2900 610 2 543 001 \$120.00  
13 2900 610 2 543 001 \$140.00  
13 2900 610 2 529 001 \$4,210.00  
13 2900 610 2 528 001 \$4,595.00  
13 2900 610 2 529 001 \$4,500.00  
13 2900 610 2 556 001 \$1,105.00  
13 2900 610 2 556 001 \$410.00  
13 2900 610 2 556 001 \$278.00  
13 2900 610 2 554 001 \$191.25  
13 2900 610 2 545 001 \$280.00  
13 2900 610 2 545 001 \$110.00  
13 2900 610 2 561 001 \$462.00  
13 2900 610 2 633 001 \$399.00  
13 2900 610 2 550 001 \$182.00  
13 2900 610 2 539 001 \$125.00  
13 2900 610 2 545 001 \$320.00  
13 2900 610 2 597 001 \$81.11  
13 2900 610 2 537 001 \$120.00  
13 2900 610 2 543 001 \$120.00  
13 2900 610 2 529 001 \$720.00  
13 2900 610 2 556 001 \$1,505.15  
13 2900 610 2 517 001 \$2,797.85  
13 2900 610 2 539 001 \$100.00  
13 2900 610 2 516 001 \$216.00  
13 2900 610 2 551 001 \$211.00  
13 2900 610 2 556 001 \$1,500.00  
13 2900 610 2 529 001 \$2,000.00  
13 2900 610 2 562 001 \$639.36

**\$98,214.03**

**AUGUST 2023 JUNIOR HIGH ACTIVITY FUND EXPENDITURES**

1	TEECO INC	MONTHLY CHARGE FOR	14 2900 610 2 840 002
2	CARD SERVICES	CLASSROOM IMPROVEMENT SUPPLIE	14 2900 610 2 840 002
3	CARD SERVICES	RIBBONS FOR MEET	14 2900 610 2 857 002
4	HAUFF MID AMERICA SPI	FOOTBALL SUPPLIES	14 2900 610 2 846 002
5	MOORE, CHER	EXTRA MONEY FOR AFTER SCHOOL	14 2900 610 2 835 002
	RIDDELL/ALL	SHOULDER PADS, HELMETS	14 2900 610 2 846 002
	AMERICAN		
6	SPORTS CORP		
7	<b>GRAND TOTAL</b>		

\$38.00  
\$20.94  
\$105.25  
\$4,232.50  
\$50.00  
\$11,824.95

**\$16,271.64**

**AUGUST 2023 SUBSIDIARY EXPENDITURES**

1	ASQ PROMOTIONAL PRODUCTS	BE OUTSTANDING WALL DECAL	05	2900	610	0	050	000
2	BARNHILL ENTERPRISES LLC	REPLACEMENT INSTRUMENT	05	2900	610	0	098	000
3	BARNHILL ENTERPRISES LLC	REPLACEMENT INSTRUMENT	05	2900	610	0	098	000
4	BARNHILL ENTERPRISES LLC	REPLACEMENT INSTRUMENT	05	2900	610	0	098	000
5	BIG RED PRINTING	PBIS POSTERS	05	2900	610	0	040	000
6	CARD SERVICES	DIGITAL SHOWCASE DAYCOS GRANT	05	2900	610	0	063	000
7	CARD SERVICES	REFUND RM RESERVATION #2	05	2900	610	0	081	000
8	CARD SERVICES	TAX REFUNDED #2	05	2900	610	0	081	000
9	CARD SERVICES	BOOK #2	05	2900	610	0	081	000
10	CARD SERVICES	ADMINISTRATOR DAYS MEALS #2	05	2900	610	0	081	000
11	CARD SERVICES	BJOREM SPEECH SOUND CUES #3	05	2900	610	0	076	000
12	CARD SERVICES	KIT FOR PHONOLOGY #3	05	2900	610	0	076	000
13	CARD SERVICES	PHONEMIC AWARENESS BOXES #6	05	2900	610	0	058	000
14	CARD SERVICES	COFFIN GRANT SUPPLIES #6	05	2900	610	0	058	000
15	CARD SERVICES	RANSEN GRANT SUPPLIES #6	05	2900	610	0	058	000
16	CARD SERVICES	MIKSCH FINE #13	05	2900	610	0	040	000
17	CARD SERVICES	ADMIN DAYS MEALS #19	05	2900	610	0	095	000
18	CARD SERVICES	STUDENT IN NEED DONATION #19	05	2900	610	0	050	000
19	CARD SERVICES	ADMIN DAYS MEALS #17	05	2900	610	0	095	000
20	FLOORING SOLUTIONS	CARPET TILE	05	2900	610	0	050	000
21	HOLIDAY INN KEARNEY	ADMIN DAYS HOTEL	05	2900	610	0	081	000
22	LONG, JOSH	TRAVEL TO FREMONT	05	2900	610	0	071	000
23	MADISON NATIONAL LIFE INSURANCE CO	AUG 2023 RETIREE LIFE	05	2900	610	0	090	000
24	NCSA	ADMIN DAYS B. NELSON	05	2900	610	0	081	000
25	NEBRASKANS FOR PUBL.TELEVISIO	ANNUAL MEMBERSHIP RENEWAL	05	2900	610	0	081	000
26	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05	2900	610	0	057	000
27	NPS GENERAL FUND	BSB M.GRASSHORN PAYROLL AUG23	05	2900	610	0	038	000
28	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05	2900	610	0	057	000
29	STADIUM SPORTS	ADMIN BE OUTSTANDING SHIRTS	05	2900	610	0	050	000
30	TEECO INC	ADMIN BUILDING WATER/LEASE	05	2900	610	0	050	000
31	WEST MUSIC COMPANY	NEW INSTRUMENTS FOR JH	05	2900	610	0	098	000
32	<b>GRAND TOTAL</b>							

\$1,187.76  
\$3,250.00  
\$234.00  
\$919.00  
\$365.01  
\$596.00  
-\$261.11  
-\$20.96  
\$22.38  
\$32.36  
\$65.00  
\$117.23  
\$149.00  
\$806.24  
\$171.60  
\$26.09  
\$186.32  
\$431.26  
\$24.93  
\$2,425.08  
\$389.85  
\$10.42  
\$475.04  
\$225.00  
\$350.00  
\$12.15  
\$437.92  
\$20.25  
\$262.00  
\$58.00  
\$120.60

**\$13,088.42**